

Fill in this information to identify the case:

Debtor 1 KIMBERLY A FOSTER

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 16-24689JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA - INDENTURE TRUSTEE ET AL Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 7 4 9 7

Property Address: 2549 WOODSTOCK AVE
PITTSBURGH PA 15218

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,149.76</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,149.76</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>1,231.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>1,231.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>4,380.76</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$339.50

The next postpetition payment is due on

3 / 1 / 2024
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 03/29/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **KIMBERLY A FOSTER**
NameCase number (if known) **16-24689JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/23/2023	1260946	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	382.63
03/28/2023	1263757	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	394.89
04/25/2023	1266550	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	71.55
05/25/2023	1269432	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	71.55
06/26/2023	1272320	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	71.55
07/25/2023	1275055	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	67.81
09/26/2023	1280561	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	278.22
11/27/2023	1285951	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	278.22
12/21/2023	1288516	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	298.91
01/26/2024	1291237	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	444.97
02/26/2024	1293875	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	548.60
03/26/2024	1296533	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	240.86
				<u>3,149.76</u>

Post Petition Claim (1305) (Part 2 (d))

03/26/2024	1296533	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,231.00
				<u>1,231.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

06/27/2017	1045762	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	1,157.04
07/25/2017	1049052	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	232.16
08/25/2017	1052405	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	157.65
12/21/2017	1065675	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	37.64
02/23/2018	1072093	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	312.12
03/28/2018	1075306	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	310.39
04/24/2018	1078539	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	310.97
05/25/2018	1081822	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	311.21
06/22/2018	1084932	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	311.44
07/26/2018	1088181	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	244.51
08/28/2018	1091400	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	78.15
10/29/2018	1097791	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	143.59
11/27/2018	1100895	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	287.21
12/21/2018	1103994	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	283.25
01/25/2019	1107274	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	349.50
02/25/2019	1110490	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	207.11
03/25/2019	1113782	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	375.43
04/26/2019	1117113	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	553.97
05/24/2019	1120504	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	319.71
06/25/2019	1123910	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	124.34
07/29/2019	1127376	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	360.38
08/27/2019	1130856	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	230.66
09/24/2019	1134100	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	297.61
10/24/2019	1137502	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	298.11
11/25/2019	1140958	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	274.74
12/23/2019	1144336	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	153.18
01/28/2020	1147811	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	314.32
02/25/2020	1151348	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	310.81
03/23/2020	1154827	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	313.84
04/27/2020	1158289	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	468.75
05/26/2020	1161617	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	222.53
06/26/2020	1164778	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	29.95
09/28/2020	1174047	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	586.69
10/26/2020	1177117	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	156.25
11/24/2020	1180172	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	156.25
12/21/2020	1183091	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	312.49
01/25/2021	1186110	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	312.55
02/22/2021	1189232	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	225.93
03/26/2021	1192551	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	197.79
04/26/2021	1195783	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	409.17
07/26/2021	1205279	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	382.05
09/24/2021	1211540	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	126.65
10/25/2021	1214594	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	258.08
11/22/2021	1217622	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	716.38

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/23/2021	1220715	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	555.07
01/26/2022	1223761	US BANK TRUST NA - TRUSTEE OF IGLOO	AMOUNTS DISBURSED TO CREDITOR	251.79
02/23/2022	1226554	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
03/25/2022	1229557	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
04/26/2022	1232595	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
05/25/2022	1235629	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
06/27/2022	1238651	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
07/26/2022	1241581	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
08/24/2022	1244446	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
09/27/2022	1247338	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
10/25/2022	1250119	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
11/23/2022	1252928	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
12/22/2022	1255655	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
01/26/2023	1258380	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
02/23/2023	1260946	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
03/28/2023	1263757	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
04/25/2023	1266550	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
05/25/2023	1269432	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
06/26/2023	1272320	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
07/25/2023	1275055	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	251.79
08/25/2023	1277853	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	340.29
09/26/2023	1280561	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	340.29
10/25/2023	1283266	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	340.29
11/27/2023	1285951	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	340.29
12/21/2023	1288516	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	340.29
01/26/2024	1291237	US BANK NA - INDENTURE TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	513.83
				<u>20,776.91</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KIMBERLY A FOSTER
2549 WOODSTOCK AVE
PITTSBURGH, PA 15218

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

US BANK NA - INDENTURE TRUSTEE ET AL
C/O FAY SERVICING LLC
BANKRUPTCY DEPARTMENT
PO BOX 814609
DALLAS, TX 75381-4609

FRIEDMAN VARTOLO LLP
1325 FRANKLIN AVE STE 160
GARDEN CITY, NY 11530

3/29/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee